

**INVOICE NO.**

CW21819

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Bill Braun
Bill Braun for Woodbury City Council
6248 Ridge Dr
Woodbury, MN 55125

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Bill Braun for Woodbury City Council	42400

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11021249	Minneapolis-St. Paul	TV	\$2,400.00	2	2

INVOICE NOTES

Twin Cities, Priority code: NP=130 IP=70 See key on FCC site for zone/network in

Gross Advertising Total**\$2,400.00****Terms:**

Net 30 Days

Mail to:

Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11021249
TIM Est No: 1085146
AE Name: Jamison, Clint

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1767045	BraunHDq5	St Croix MN/4641	ESPN	2	\$2,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	St Croix MN/4641	ND1767045	2	\$2,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	ESPN	St Croix MN/4641	9:52PM	BraunHDq5	NFL Football	30	2	\$1,200.00	
10-31-16	ESPN	St Croix MN/4641	10:14PM	BraunHDq5	NFL Football	30	2	\$1,200.00	

Order# CW11021249 Total: \$2,400.00



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Woodbury, MN 55125

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Bill Braun for Woodbury City Council	42400

Terms: Net 30 Days

Phone: 248-723-7582

Mail to: Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693

Fax: 248-792-2682

Note:

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$2,040.00**

We accept checks, money orders, and all major credit cards.